

DRAFT – Revised 5-10-2006

Slip 4 Source control actions

(Winn PLO)

High Priority –

Task	Responsible Party	Contact	Estimated Completion Date
✓ Remove PCB contaminated soils @ GTSP, erosion or other source control as needed	SCL	Jennie Goldberg	May 2006
✓ Remove PCB caulk at NBF	Boeing	Carl Bach/Ray Power	June – August 2006
✓ Test KCIA for PCB caulk (~1acre)	KCIA	Rick Renaud	September – October 2006
✓ Clean Oil/water separators @ NBF	Boeing	Carl Bach/Ray Power	June – August 2006
✓ Complete source tracing I-5 and Residential Drainage	SPU	Beth Schmoyer	June – August 2006
✓ Complete source evaluation at north drain line at NBF and complete clean-out of north drain line	Boeing	Carl Bach Ray Power	(following SCL GTSP interim cleanup action)
⊙ Complete source tracing at KCIA	KCIA	Rick Renaud	June - September
✓ Clean out catch basins and lines KCIA (if required)	KCIA,	Rick Renaud	August – November 2006
✓ Clean out catch basins and lines NBF	<del>KCIA,</del> Boeing	Carl Bach/Ray Power	August – November 2006
✓ Clean out catch basins and lines I-5 and Residential Drainage (pending results of sed trap analysis).	Ecology SPU WSDOT	Dan Cargill Beth Schmoyer None at this time	
✓ Georgetown Flume – close connections to flume, remove contaminated sediments.	SCL SPU	Jennie Goldberg Beth Schmoyer	2007 -2008 Fall 2007
✓ Reinspect facilities as necessary	SPU Ecology	Beth Schmoyer Greg Stegman	August – November 2006
✓ Reinstall sediment traps	SPU Boeing	Beth Schmoyer Carl Bach/Ray Power	November 2006

**DRAFT****Slip 4 Source control actions****Medium Priority –**

Task	Responsible Party	Contact	Estimated Completion Date
First South Properties, Emerald Services: Evaluate site data re: NPDES permit. Reassess bio-swale for erosion and recontamination potential	Ecology SPU	Dan Cargill & Greg Stegman Beth Schmoyer	August 2006
Crowley Marine/Alaska Logistics, Collect effluent/runoff and in-line solids to assess recontamination potential.	Ecology SPU	Dan Cargill & Greg Stegman Beth Schmoyer	September 2006
Boeing Plant 2. Inspect Bldg 2-122 area, sample onsite storm drain solids.	Ecology	Dan Cargill & Greg Stegman	Fall 2006

**Low Priority –**

Task	Responsible Party	Contact	Estimated Completion Date
Sternoff Metals. confirm storm and sanitary sewer connections	SPU Ecology	Tasha Bassett Dan Cargill	Completed May 2006
North Coast Chemical Company. Review data for contaminants of concern or pathways to Slip 4	Ecology/SAIC	Dan Cargill	June 2006
Marine Vacuum Service, Inc. Review data for contaminants of concern or pathways to Slip 4.	Ecology/SAIC	Dan Cargill	June 2006
Crowley Marine/Alaska Logistics, Complete historic use investigation, identify gaps in existing soil and groundwater data, assess potential for sediment recontamination.	Ecology/SAIC	Dan Cargill	June 2006 Data collection before June 2007
First South Properties, Emerald Services: Complete historic use investigation, identify gaps in existing soil and groundwater data, assess potential for sediment recontamination.	Ecology/SAIC	Dan Cargill	June 2006 Data collection before June 2007
Shultz Distributing . Follow-up inspections until compliance achieved.	SPU Ecology	Beth Schmoyer Greg Stegman	December 2006
Boeing Plant 2. Assess existing groundwater data in the area.	Ecology/SAIC EPA	Dan Cargill Kris Flint, Shawn Blocker	December 2006